

FIG. 1A

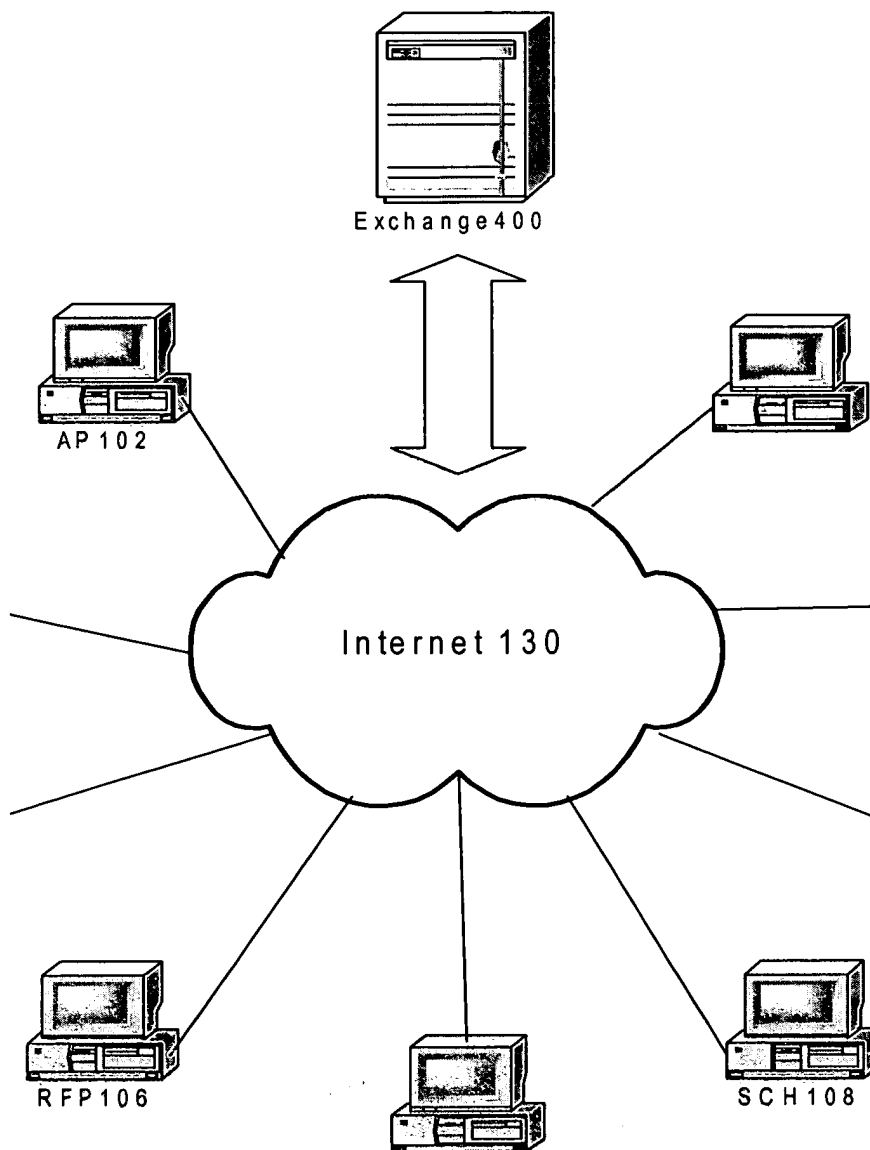


FIG. 1B

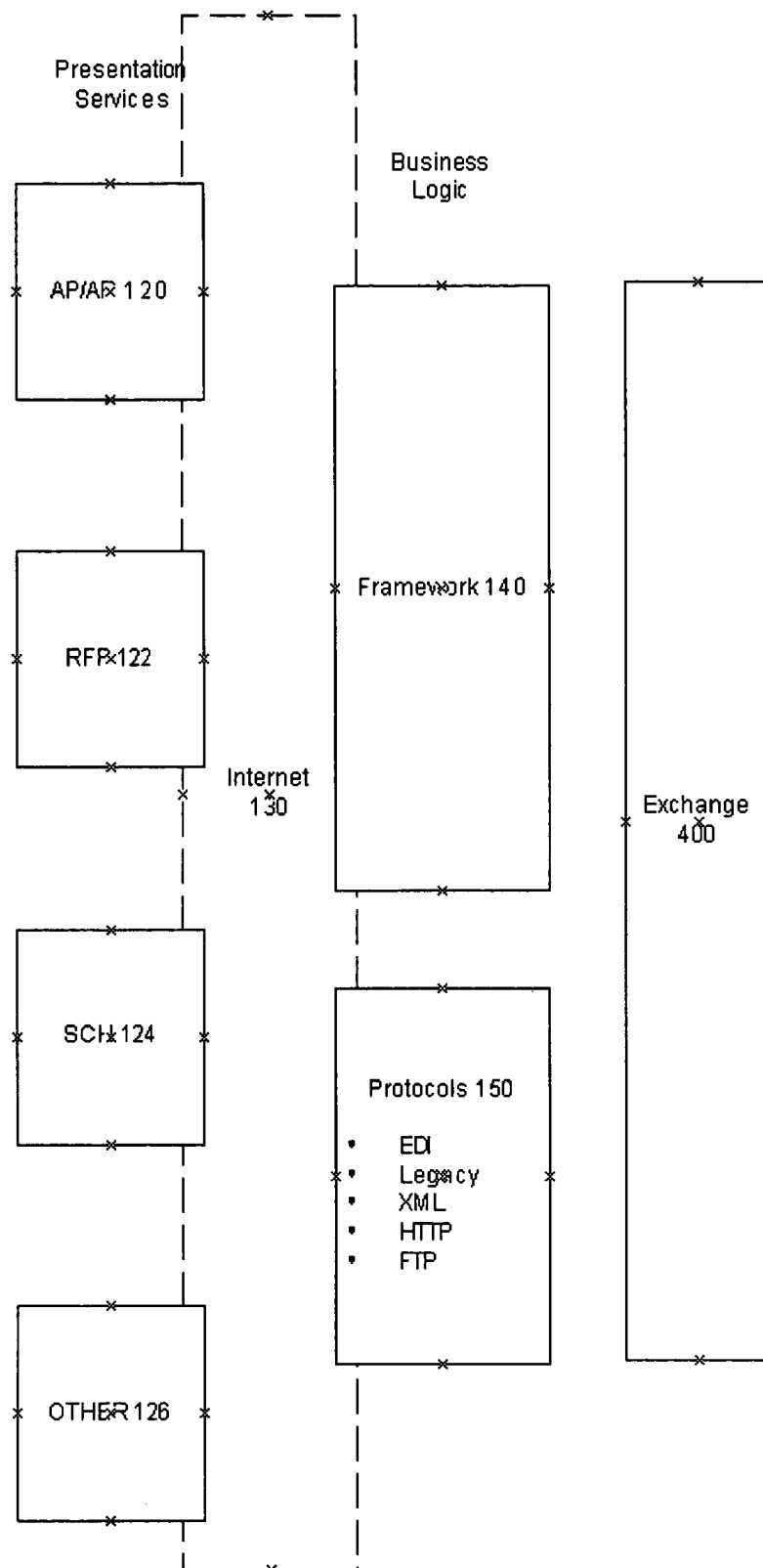


FIG. 1C

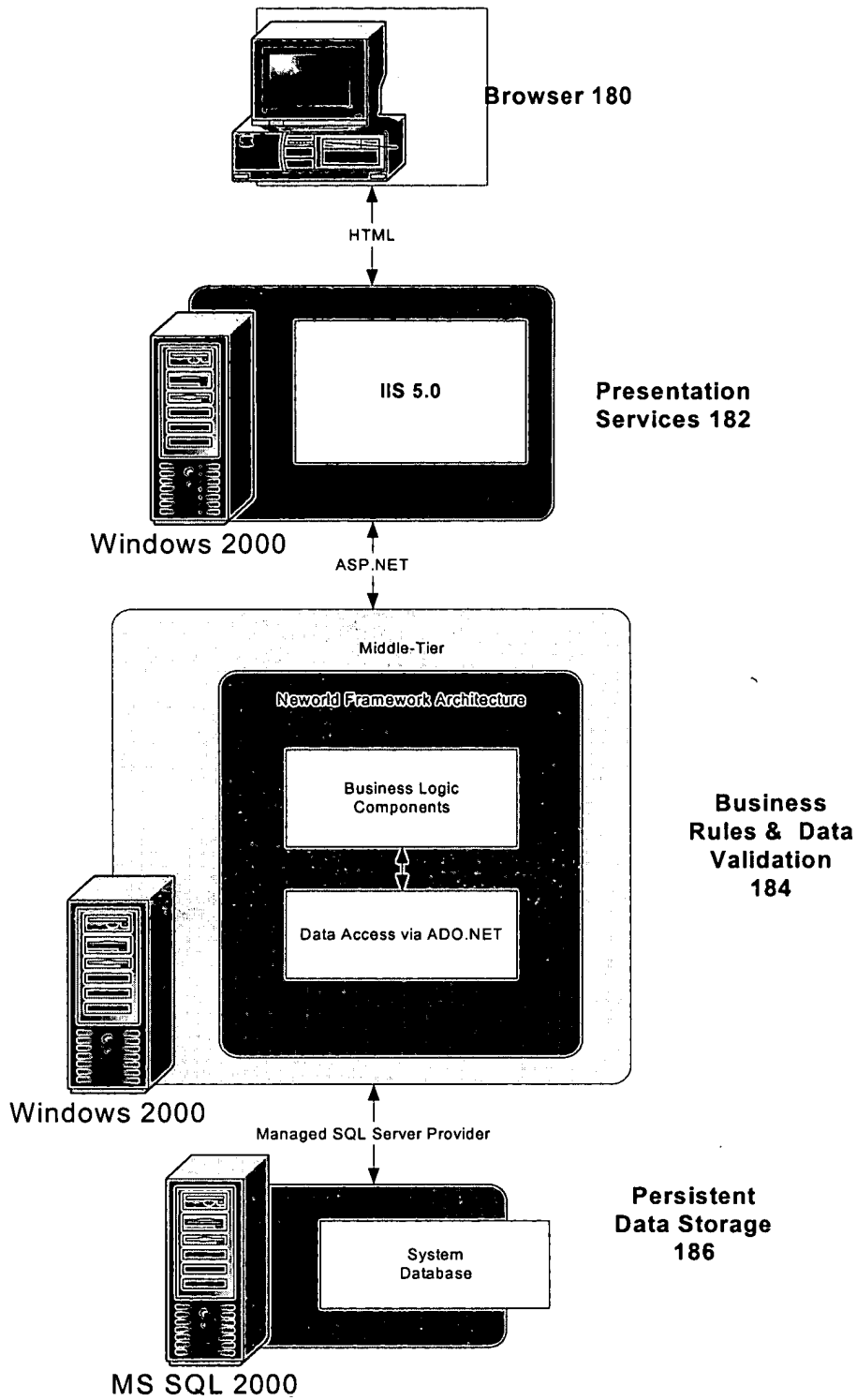


FIG. 2

Net Procurement System - Microsoft Internet Explorer									
File Edit View Favorites Tools Help									
Back Forward Stop Search Favorites Media Print									
Address https://www.dev.npsink.com/menu/home.aspx?sid=0c3545743a9e49c19fa9e4d9b7d7e78									
OMC Open Market Corridor Accessibility Help Logout									
Projects RFQ Catalog Orders Vendors My OMC									
Browse Search Shopping Cart									
Catalog : All Vendors									
Search: eureka Vendor Filter: None GO									
Search this category Search all categories									
All Categories/ Janitorial and Cleaning Equipment, Supplies, and Services/FLOOR MAINTENANCE MACHINES, PARTS, AND ACCESSORIES/									
Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories									
Add Product	NSN	UPC	Vendor	Vendor Part #	Manufacturer	My Part #	Unit	Unit Price	
12" EUREKA 6 AMP W/DIRT CUP	36580		WHITNEY WORLDWIDE, INC.	EURC2132	EUREKA	EURC2132	EA	\$432.00	
12 EUREKA 6 AMP W/DIRT CUP	36580		SKE GMBH	EURC2132	EUREKA	EURC2132	EA	432.00 €	
18 EUREKA 7.0 AMP COMMERCIAL	36580		SKE GMBH	EURC4046	EUREKA	EURC4046	EA	615.80 €	
18 EUREKA 7.0 AMP COMMERCIAL	36580		HARRIS COMPUTERS	EURC4046	EUREKA	EURC4046	EA	\$615.80	
12 EUREKA 6 AMP W/DIRT CUP	36580		F. C. PHILLIPS, INC	EURC2132	EUREKA	EURC2132	EA	\$432.00	
12 EUREKA 6 AMP W/DIRT CUP	36580		HARRIS COMPUTERS	EURC2132	EUREKA	EURC2132	EA	\$432.00	
12 EUREKA 6 AMP W/DIRT CUP	36580		TORK INC	EURC2132	EUREKA	EURC2132	EA	\$432.00	
12 EUREKA 6 AMP W/DIRT CUP	36580		SKE GMBH	EURC2132	EUREKA	EURC2132	EA	432.00 €	
18" EUREKA 7.0 AMP COMMERCIAL	36580		WHITNEY WORLDWIDE, INC.	EURC4046	EUREKA	EURC4046	EA	\$615.80	
18 EUREKA 7.0 AMP COMMERCIAL	36580		TORK INC	EURC4046	EUREKA	EURC4046	EA	\$615.80	
18 EUREKA 7.0 AMP COMMERCIAL	36580		CBS INC	EURC4046	EUREKA	EURC4046	EA	\$615.80	
18 EUREKA 7.0 AMP COMMERCIAL	36580		STRAUB CONSTRUCTION, INC.	EURC4046	EUREKA	EURC4046	EA	\$615.80	
10 EUREKA 7.0 AMP COMMERCIAL	36580		HARRIS COMPUTERS	EURC4046	EUREKA	EURC4046	EA	\$615.80	
18 EUREKA 7.0 AMP COMMERCIAL	36580		HARRIS COMPUTERS	EURC4046	EUREKA	EURC4046	EA	\$615.80	
Ordering Officer: Tuhin Ghosh 1 items in cart Subtotal = \$63.00 Organization: Dept of Interior									
Internet									

Fig. 3A

Net Procurement System - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Search Favorites Home

Address <https://www.dev.npsnrc.com/manu/home.aspx?sid=0c3545743e9e19c19fa9e4d9fb7d7e78> Go Links

OMC Open Market Corridor Accessibility Help Logout

Projects R F Q Catalogue Orders Vendors My OMC

Browse Search Shopping Cart

Catalog : All Vendors

Search: Vendor Filter: GO

☒ Search this category ☐ Search all categories

All Categories/ Janitorial and Cleaning Equipment, Supplies, and Services/FLOOR MAINTENANCE MACHINES, PARTS, AND ACCESSORIES/

Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories

Add Product	NSN	NSN	UPC	Vendor	Vendor Part #	Manufacturer	Mfr Part #	Unit	Unit Price
<input checked="" type="checkbox"/> VACUUM,SHOULDER VAC	36580			HARRIS COMPUTERS	H002075	HOOVER	H002075	EA	\$723.06
<input checked="" type="checkbox"/> VACUUM,SHOULDER VAC	36580			SKE GMBH	H002075	HOOVER	H002075	EA	723.06 €
<input checked="" type="checkbox"/> VACUUM,SHOULDER VAC	36580			F. C. PHILLIPS, INC	H002075	HOOVER	H002075	EA	\$723.06
<input checked="" type="checkbox"/> VACUUM,SHOULDER VAC	36580			TORK INC	H002075	HOOVER	H002075	EA	\$723.06

Ordering Officer: Tuhin Ghosh 3 items in cart Subtotal = \$1,401.66 Organization: Dept of Interior

Internet

Fig. 3B

Net Procurement System - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address <https://www.dev.npslink.com/menu/home.aspx?sid=0c3545743a9e49c19fa9e4d9fb7d7e78> Go Links

OMC Open Market Corridor Accessibility Help Logout

Projects RFP Catalog Orders Vendors My OMC

Shopping Cart

Shopping Cart - 6/6/2003 3:19:25 PM

Item	Product	Unit	Quantity	Unit Price	Amount	
0001	10" EUREKA 7.0 AMP COMMERCIAL	EA	1	\$815.60	\$815.60	Delete
0002	VACUUM SHOULDER VAC	EA	1	\$723.05	\$723.05	Delete
					Subtotal: \$1,338.65	

Update Quantities Clear the Cart Checkout

Ordering Officer: Tuhin Ghosh 2 items in cart Subtotal = \$1,338.65 Organization: Dept of Interior

Done Internet

Fig. 3C

Net Procurement System of the Govt of India

File Edit View Favorites Tools Help

Back Forward Stop Search Favorites Media Print Mail

Address <https://www.dav.npsnlk.com/menu/home.aspx?sid=0c3545743e9e49c19fa9e4d9fb7d7e78> Go Links

OMC Open Market Corridor Accessibility Help Logout

Projects RFP Q Catalogs Orders Vendors My OMC

Browse Search Shopping Cart

Create Order

Create Order : Project

Project Name: USD Funding Project

Create Order : Funding

Requisition Number	Fund Cite Number	Available Amount
<input checked="" type="checkbox"/> WK4SV4-3010-0000	213202000000893430132078FA372540DM0EBUK0BU3AK30100770EBUDM000000	\$9,816.83

Cancel Continue Credit Card Purchase Continue Fund Cite Purchase

Ordering Officer: Rubini Ghosh 26062 in cart 641100-01/312/06 Organization: Dept of Interior

Done Internet

Fig. 3D

Net Procurement System - Microsoft Internet Explorer

Address: <https://www.dav.npslnk.com/menu/home.aspx?sid=0c3545743a9e49c19fa9e1d9fb7d7e78>

Project: USD Funding Project

Order Name: Shopping Cart - 6/6/2003 3:19:25 PM

Delivery Location: San Diego Location - 5678 Mira Mesa Blvd

Location Name: San Diego Location

Street Address 1: 5678 Mira Mesa Blvd

Street Address 2:

City: San Diego

State: CA

Postal Code: 92121

Country Code: USA

Shipping POC: Bob

POC Phone: 555-1212

Delivery date: 6/25/2003

Notes:

Create Order: Funding

Fund #	Requisition Number	Fund Cite Number	Available Amount
1	WK4SV4-3010-0000	213202000000893430132078F0A372540DM4-BU4-BU3AK3010077K-BUDM000000	\$8,916.83

Create Order: Items

Item	Description	Notes	Quantity	Unit	Unit Price	Amount
0001	16" EUREKA 7 D AMPCOMMERCIAL	show	1	EA	\$815.60	\$815.60
0002	VACUUM SHOULDER VAC	show	1	EA	\$723.08	\$723.08

Ordering Office: Tuhin Ghosh 2 items in cart Subtotal = \$1,538.68 Organization: Dept of Interior

Done Internet

Fig. 3E

Net Procurement System - Microsoft Internet Explorer

Address: https://www.dev.npslink.com/menu/home.aspx?sid=0c3545743a9e49c19fe9e1d9fb7d7a70

OMC Open Market Corridor

Accessibility Help Logout

Projects R F Q Catalogs Orders Vendors My OMC

Browse Search Shopping Cart

Order

Items | Vendors

Order Details

Requisition Name: Shopping Cart - 6/6/2003 3:19:25 PM
 Order Number: 0081
 Order Entry Date: 6/18/2003
 To be delivered by: Wednesday, June 25, 2003
 Shipping Address: San Diego Location
 5678 Mira Mesa Blvd
 San Diego, CA 92121
 USA
 Organization: Dept of Interior
 PO Box 12924
 Ft. Huachuca, AZ 85670
 USA
 Shipping POC: Bob
 555-1212
 Requisition Status: Pending
 Project: USD Funding Project

[Return to List](#)

Order Items (order view / invoice view) (Top of Page)

Item	Description	Qty Ordered	Unit	Unit Price	Amount	Action
0001	VACUUM SHOULDER VAC Manufacturer Part Number: H002075	1	EA	\$723.06	\$723.06	View
0002	15" EUREKA 7.0 AMP COMMERCIAL Manufacturer Part Number: EURC4045	1	EA	\$615.60	\$615.60	View
					Total \$1,338.66	

Ordering Office: Tahn Ghosh

Organization: Dept of Interior

Done

Fig. 3F

Net Framework System - Microsoft Internet Explorer

Address: https://www.dev.npslink.com/menu/home.aspx?id=0c3545743a9e49c19fa9e4d9fb7d7e78

OMC Open Market Corridor

Accessability Help Login

Projects RFQ Catalogs Orders Vendors My OMC

Browse Search Shopping Cart

Order

Items | Vendors

Order : Details

Requisition Name: Shopping Cart - 6/6/2003 3:19:25 PM
 Order Number: 0081
 Order Entry Date: 6/18/2003
 To be delivered by: Wednesday, June 25, 2003
 Shipping Address: San Diego Location
 5678 Mira Mesa Blvd
 San Diego, CA 92121
 USA
 Organization: Dept of Interior
 PO Box 12924
 Ft. Huachuca, AZ 85670
 USA
 Shipping POC: Bob
 555-1212
 Requisition Status: Pending
 Project: USD Funding Project

[Return to List](#)

Order : Items (order view / invoice view) (Top of Page)

Order : Vendors (Top of Page)

Vendor	Order Number	Vendor	Status	Amount	Action
0081-001		HARRIS COMPUTERS	Sent	\$723.06	View
0081-002		WHITNEY WORLDWIDE, INC.	Sent	\$615.60	View

Ordering Officer: Tuhin Ghosh Organization: Dept of Interior

Fig. 3G

Net Procurement System - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address: https://www.dev.npslink.com/menu/home.aspx?sid=0c3545743a9e49c19fa9e4d9fb7d7e78

OMC Open Market Corridor

Accessability Help Logout

Projects RFQ Catalogs Orders Vendors My OMC

Browse Search Shopping Cart

Vendor Order

Vendor Order : Details

Vendor: HARRIS COMPUTERS

Requisition Name: Shopping Cart - 6/6/2003 3:19:25 PM

Vendor Order Number: 0081-001

Order Entry Date: 6/18/2003

To Be Delivered By: Wednesday, June 25, 2003

Shipping Address: San Diego Location
5678 Mira Mesa Blvd
San Diego, CA 92121
USA

Organization: Dept of Interior
PO Box 12924
Ft. Huachuca, AZ 85670
USA

Ordering Officer:

Status: Sent

Notes:

[Back](#)

Order : Items (order view / invoice view) (Top of Page)

Item	Description	Qty Ordered	Unit	Unit Price	Amount	Action
0001	VACUUM SHOULDER VAC Manufacturer Part Number: H002075	1	EA	\$723.06	\$723.06	View
					Total: \$723.06	

Ordering Officer: Tuhin Ghosh

Organization: Dept of Interior

Fig. 3H

Net Procurement System - Microsoft Internet Explorer

Address: https://www.dev.ncslink.com/menu/home.aspx?id=0c3545743a9e49c19fa9e4d9fb7d7e78

OMC Open Market Corridor Accessibility Help Logout

Projects RFQ Catalogs Orders Vendors My OMC

Browse Search Shopping Cart

Vendor Order Items

Vendor Order : Details

Vendor: WHITNEY WORLDWIDE, INC.

Requisition Name: Shopping Cart - 6/6/2003 3:19:25 PM

Vendor Order Number: 0081-002

Order Entry Date: 6/18/2003

To Be Delivered By: Wednesday, June 25, 2003

Shipping Address: San Diego Location
5578 Mira Mesa Blvd
San Diego, CA 92121
USA

Organization: Dept of Interior
PO Box 12924
Ft. Huachuca, AZ 85670
USA

Ordering Officer:

Status: Sent

Notes:

Back

Order : Items (order view / [invoice view](#)) (Top of Page)

Item	Description	Qty Ordered	Unit	Unit Price	Amount	Action
0002	16" EURKA 7.0 AMPCOMMERCIAL Manufacturer Part Number: EURC4046	1	EA	\$615.60	\$615.60	View
					Total: \$615.60	

Ordering Officer: Tuhin Ghosh Organization: Dept of Interior

Done Internet

Fig. 3I

For each order: Search/Display of a list of vendors selling a particular item (300); Add product has been added to the Shopping Cart (302)
Check-out (304)
Group items from multiple vendors together (306)
For each vendor, place the order with a fund cite number and a delivery address (308).
When items are received and accepted, the system pays each vendor through the vendor's CCR data (310).

FIG. 4

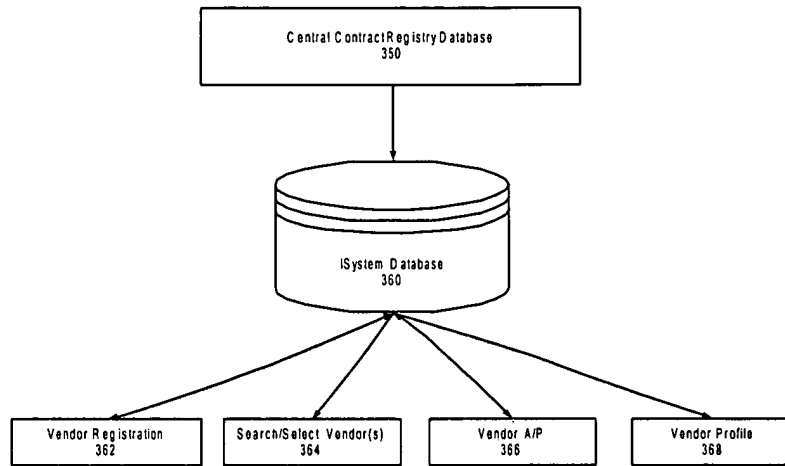


FIG. 5

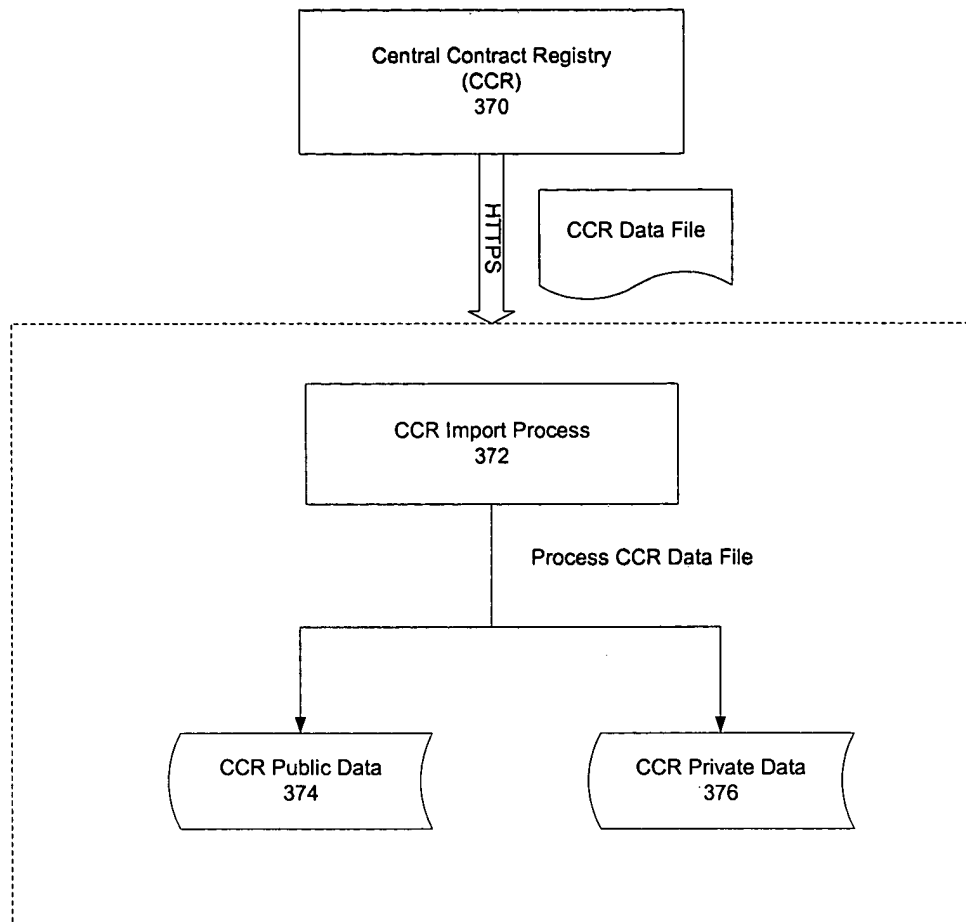


FIG. 6

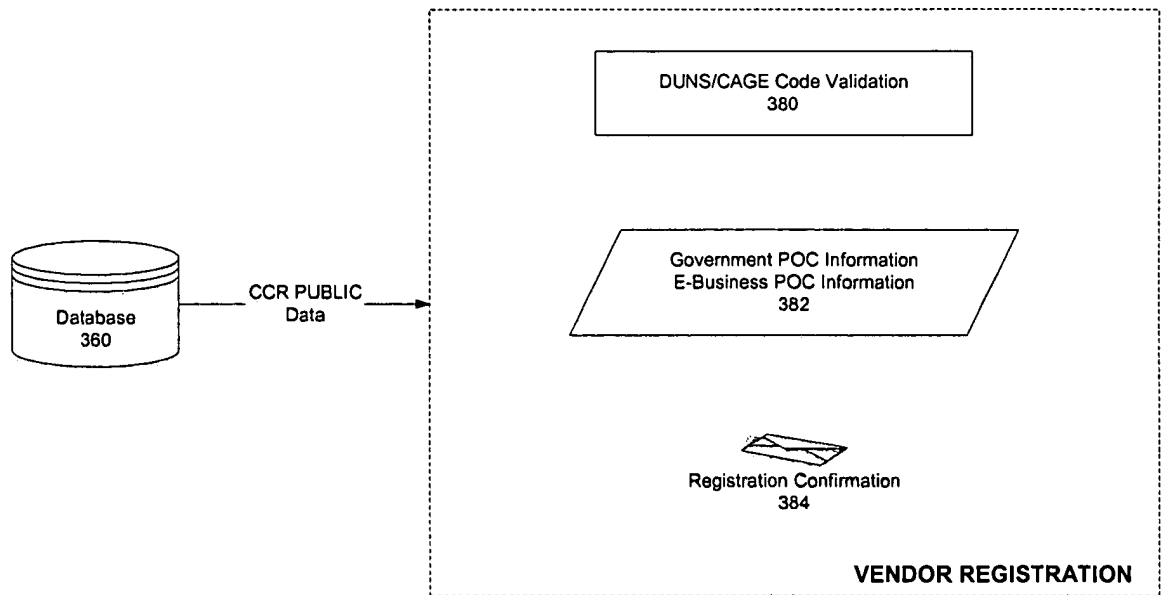


FIG. 7

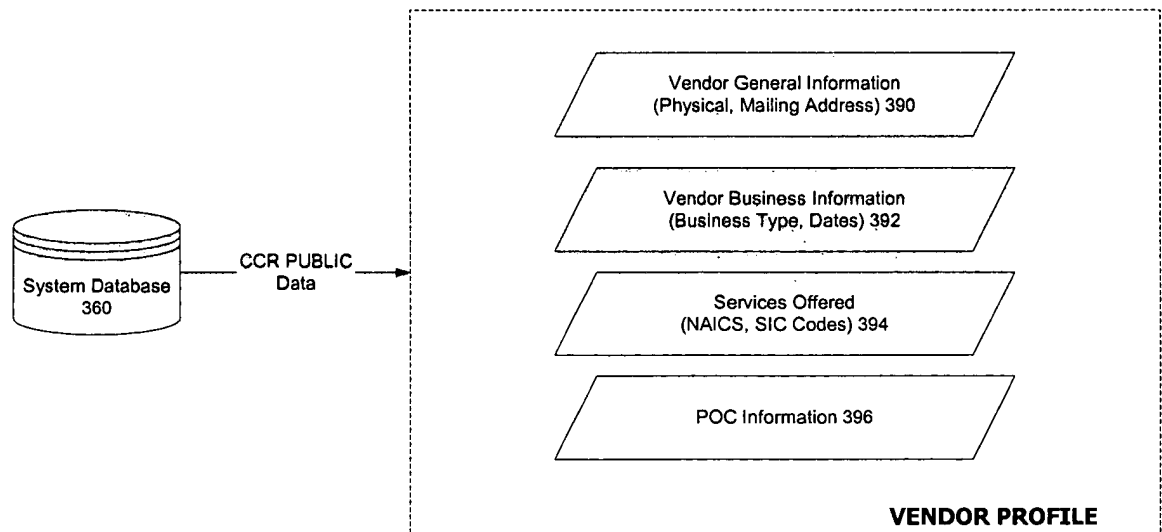


FIG. 8

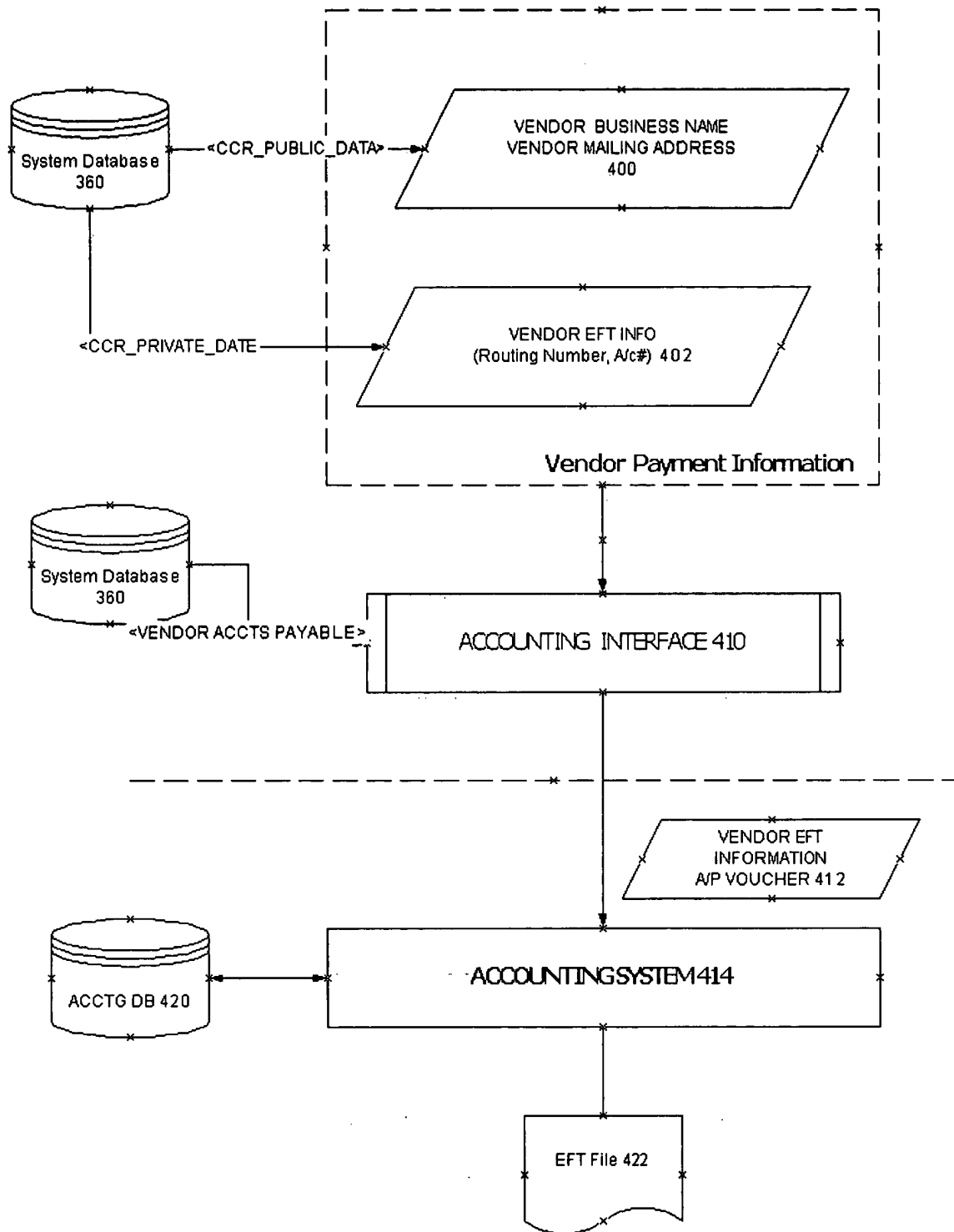


FIG. 9

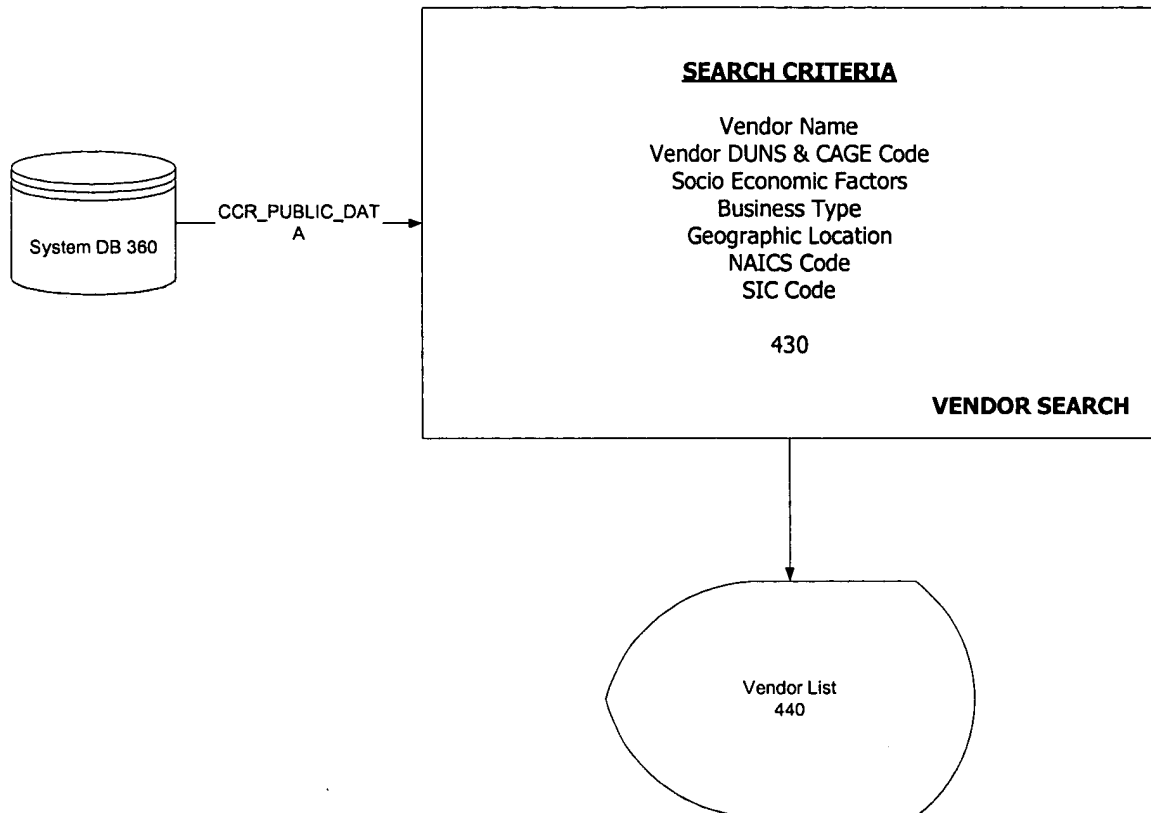


FIG. 10